

Registered number  
4300953

Orb Information Technology Ltd

Abbreviated Accounts

7 October 2007

TUESDAY



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COMPANIES HOUSE

**Orb Information Technology Ltd**  
**Abbreviated Balance Sheet**  
**as at 7 October 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	2,121	7,620
Investments	3	3,995	1,875
		<u>6,116</u>	<u>9,495</u>
<b>Current assets</b>			
Debtors		29,680	80,271
Cash at bank and in hand		165,161	53,208
		<u>194,841</u>	<u>133,479</u>
<b>Creditors' amounts falling due within one year</b>		(42,880)	(36,002)
<b>Net current assets</b>		<u>151,961</u>	<u>97,477</u>
<b>Net assets</b>		<u>158,077</u>	<u>106,972</u>
<b>Capital and reserves</b>			
Called up share capital	4	200	200
Profit and loss account		157,877	106,772
<b>Shareholders' funds</b>		<u>158,077</u>	<u>106,972</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

  
A M Kay  
Director

Approved by the board on 9 4 2008

**Orb Information Technology Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 7 October 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets** **£**

**Cost**

At 8 October 2006	7,620
Disposals	(5,499)

At 7 October 2007	<u>2,121</u>
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**Depreciation**

At 7 October 2007	<u>-</u>
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**Net book value**

At 7 October 2007	<u>2,121</u>
At 7 October 2006	<u>7,620</u>

**3 Investments** **£**

**Cost**

At 8 October 2006	1,875
Additions	2,120

At 7 October 2007	<u>3,995</u>
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**Orb Information Technology Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 7 October 2007**

**4 Share capital**

			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
Authorised				
	<b>2007</b>	<b>2006</b>	<b>2007</b>	<b>2006</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	200	200	200	200